

# **ATTACHMENT H**

## **TRIAL EXHIBIT #129**

**COMMERCIAL INVOICE**

<b>INVOICE NUMBER: 5741</b>		<b>INVOICE DATE: 08.26.2011</b>			
SHIPPER / EXPORTER  <b>Commercial Optics</b> 1851 Noriega Street San Francisco, CA 94122 Tel. 415-564-5629		CONSIGNEE / RECIPIENT  <b>Gero Trading</b> Van der Waalslaan 9 7535 CN Enschede Netherlands Tel. 31-53-461-4159			
COUNTRY OF  EXPORT  USA		RECIPIENT'S VIT NUMBER: <b><u>NL-51691024 B01</u></b>			
COUNTRY OF MANUFACTURE  USA		SHIP VIA  Global Express Mail			
COUNTRY OF ULTIMATE DESTINATION  Netherlands		PAYMENT TERMS  Net30			
ITEM	DESCRIPTION	M/pcs	QTY	UNIT VALUE US\$	TOTAL VALUE US\$
1	Optical converter	pcs	150	12.00	1,800.00
TOTAL INVOICE VALUE F.O.B. (USD)					<b>\$1,800.00</b>

---

 Signature